

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 13</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0002</div>		3. EFFECTIVE DATE <div style="text-align: center;">24-May-2005</div>		4. REQUISITION/PURCHASE REQ. NO. DLIL05-5034-9000		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACA, PRESIDIO OF MONTEREY DIRECTORATE OF CONTRACTING 1342 PLUMMER STREET MONTEREY CA 93944-3328		CODE W9124N		7. ADMINISTERED BY (If other than item 6) ACA, PRESIDIO OF MONTEREY LEA.ZUMWALT@MONTEREY.ARMY.MIL 831-242-6571 FAX 831-242-6591 MONTEREY CA 93944-3328		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W9124N-05-R-0002	
				X		9B. DATED (SEE ITEM 11) 03-May-2005	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. The purpose of this amendment is to respond to questions received from offerors and make necessary changes to the Solicitation. B. See Summary of Changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 25-May-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

RESPONSES TO QUESTIONS**RESPONSES TO QUESTIONS REGARDING THE INDUSTRIAL LAUNDRY SERVICE**

SOLICITATION: Questions and answers are applicable to this solicitation and resulting contract.

Question #1: The estimated annual quantity of cleaning is about 40% greater than actual poundage has been in the past. Are you anticipating an increase in volume?

Answer: Amendment 0002 clarifies the estimated annual quantities stated in all CLINS for the base year and all options years and Technical Exhibit 2 reflects an average of 25% to 40% projected increase based upon anticipated mission growth. CLINS quantity amounts remain unchanged.

Question #2: Section C.4.2. states that contractor will provide a cart for the Medical/Dental building. I did provide one at the inception of the prior contract, but it “disappeared” after about a month. I was told it was in their way. They have used bags since that time. There has never been a consistent place for laundry in either clinic and procedures change with each new group of people working there. Will a new cart need to be provided and where would it be located?

Answer: Amendment 0002 clarifies Section C.4.2. as follows:
Technical Exhibit 1, paragraph (h) states “approximately 13 carts or large bags per shipment,” therefore, laundry bags may be used for in-coming or out-going laundry.

Question #3: Section C.7.3.2. states the Organizational tickets will be numbered beginning with letter “R” instead of “O”. Is this correct?

Answer: Amendment 0002 clarifies Section C.7.3.2. as follows:
The requirement for Organizational tickets to be numbered beginning with letter “R” remains unchanged.

Question #4: DFARS Clause 252.237-7015 states that allowable weight is 1.5%. While this probably practical with the Organizational laundry, Billeting and Medical/Dental laundry is often picked-up very wet. As you can imagine, bath mats can weigh twice as much after a shower. This has not been an issue in the past, but it thought I would bring the issue to your attention.

Answer: Amendment 0002 revises DFARS Clause 252.237-7015 and is incorporated as a part of this amendment stating the 1.5% will only apply to Organizational and Medical/Dental laundry. DFARS Clauses 252.237-7012 and 252.237-7014 are incorporated and made part of this amendment for Billeting laundry, which will be required to be provided on a count-of-article basis.

Question #5: Technical Exhibit 1 states that there will be approximately 13 carts per shipment. This has never happened. The average load is about five (5) carts, and the largest load was ten carts. Again, I just wanted to bring this to your attention.

Answer: Amendment 0002 clarifies Technical Exhibit 1, paragraph (h) as stating “approximately 13 carts or large bags per shipment” and remains unchanged as stated.

Question #6: Technical Exhibit 5B, Wage Determination deals with wages and benefits. I am not sure I understand correctly. Is health insurance the only option or is the \$2.59 an hour pay towards health and welfare acceptable?

Answer: Amendment 0002 clarifies Technical Exhibit 5B as follows:

For all occupations listed, the minimum employer contributions for health and welfare costing an average of \$2.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

Question #7: Attachment 1, Section 7.4.2.4, requires submission of corporate tax returns. My business is operated as a sole proprietorship. What would be needed for a sole proprietor?

Answer: Amendment 0002 clarifies Attachment 1, Section 7.4.2.4 as follows:

For sole proprietorships, profit and loss statements for the last three (3) complete fiscal years or Financial Bank information (Name, Point of Contact, and Phone Number) should be provided.

Question #8: Under Performance Assessment Plan, Attachment 4, regarding 100% inspection requirements: while I do not see this as a problem with regards to Organizational laundry, I am concerned about Medical/Dental laundry. Will there be someone from the government assigned to this task? Currently, it is very difficult to find someone even willing to sign for the laundry.

Answer: Attachment 4, Performance Assessment Plan will be revised to incorporate the count-of-article laundry for Billeting. A copy of the revised Performance Assessment Plan will be at Post Award Conference.

In addition the following sentence is added to Section C.7.1. : “At the time of pick-up or delivery, the Contractor will first report to Building 629A.”

Question #9: When is the earliest the pick-ups could be done? Would 7:00 AM Mondays, Wednesdays, and Fridays work?

Answer: Amendment 0002 clarifies the normal hours to commence operations for pick-up and delivery of all laundry will be between 10:30 AM and 12:00 (noon) PM, on each pick-up and delivery day of Monday, Wednesday, and Friday for each week (See Section C.6.1.).

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

For Billeting laundry services, the following DFARS clauses have been added by full text:

252.237-7012 INSTRUCTION TO OFFERORS (COUNT-OF-ARTICLES) (DEC 1991)

(a) The Offeror shall include unit prices for each item in a lot. Unit prices shall include all costs to the Government of providing the services, including pickup and delivery charges.

(b) Failure to offer on any item in a lot shall be cause for rejection of the offer on that lot. The Contracting Officer will evaluate offers based on the estimated quantities in the solicitation.

(c) Award generally will be made to a single offeror for all lots. However, the Contracting Officer may award by individual lot when it is more advantageous to the Government.

(d) Prospective offerors may inspect the types of articles to be serviced. Contact the Contracting Officer to make inspection arrangements.

252.237-7014 LOSS OR DAMAGE (COUNT-OF-ARTICLES) (DEC 1991)

(a) The count-of-articles will be --

(1) The count of the Contracting Officer; or

(2) The count agreed upon as a result of a joint count by the Contractor and the Contracting Officer at the time of delivery to the Contractor.

(b) The Contractor shall --

(1) Be liable for return of the number and kind of articles furnished for service under this contract; and

(2) Shall indemnify the Government for any loss or damage to such articles.

(c) The Contractor shall pay to the Government the value of any lost or damaged property using Federal supply schedule price lists. If the property is not on these price lists, the Contracting Officer shall determine a fair and reasonable price.

(d) The Contracting Officer will allow credit for any depreciation in the value of the property at the time of loss or damage. The Contracting Officer and the Contractor shall mutually determine the amount of the allowable credit.

(e) Failure to agree upon the value of the property or on the amount of credit due will be treated as a dispute under the Disputes clause of this contract.

(f) In case of damage to any property that the Contracting Officer and the Contractor agree can be satisfactorily repaired, the Contractor may repair the property at its expense in a manner satisfactory to the Contracting Officer, rather than make payment under paragraph (c) of this clause.

252.237-7016 DELIVERY TICKETS (DEC 1991)-- ALTERNATE II (DEC 1991)

(a) The Contractor shall complete delivery tickets in the number of copies required and in the form approved by the Contracting Officer, when it receives the articles to be serviced.

(b) The Contractor shall include one copy of each delivery ticket with its invoice for payment.

(c) Before the Contractor picks up articles for service under this contract, the Contracting Officer will ensure that each bag is weighed and that the weight is identified on the bag.

(d) The Contractor, at time of pickup, shall verify and record the weight on the delivery ticket and shall provide the Contracting Officer, or representative, a copy of the delivery ticket.

(e) At the time of delivery, the Contractor shall record the weight of serviced laundry on the delivery ticket. The Contracting Officer will ensure that this weight is verified at time of delivery.

SECTION SF 1449 - CONTINUATION SHEET

The following DFARS clause has been modified:

252.237-7015 LOSS OR DAMAGE (WEIGHT OF ARTICLES) (DEC 1991)

(a) The Contractor shall --

(1) Be liable for return of the articles furnished for service under this contract; and

(2) Indemnify the Government for any articles delivered to the Contractor for servicing under this contract that are lost or damaged, and in the opinion of the Contracting Officer, cannot be repaired satisfactorily.

(b) The Contractor shall pay to the Government **the amount of deduction as calculated IAW PAP** per pound for lost or damaged articles. The Contractor shall pay the Government only for losses which exceed the maximum weight loss in paragraph (e) of this clause.

(c) Failure to agree on the amount of credit due will be treated as a dispute under the Disputes clause of this contract.

(d) In the case of damage to any articles that the Contracting Officer and the Contractor agree can be satisfactorily repaired, the Contractor shall repair the articles at its expense in a manner satisfactory to the Contracting Officer.

(e) The maximum weight loss allowable in servicing the laundry is **1.5% (for Organizational and Medical/Dental locations only)** of the weight recorded on delivery tickets when the laundry is picked up. Any weight loss in excess of this amount shall be subject to the loss provisions of this clause.

(End of Clause)

(End of Summary of Changes)